



Financial and Administrative Service Department

Purchasing Office

PO Box 1088, Austin, Texas, 78767

March 4, 2008

Holt Door Systems, Inc.
Shawn C. Holt
3600 Silver Dollar Circle, Suite 200
Austin, TX 78744

Dear Mr. Holt:

The City of Austin has approved the execution of a contract with your company for Overhead Door Maintenance and Repair for Austin Fire Department, Emergency Medical Services, Austin Convention Center, and Financial and Administrative Services Department in accordance with the referenced solicitation.

Responsible Department:	Austin Fire Department
Department Contact Person:	Teresa Reddy
Department Contact Email:	Teresa.Reddy@ci.austin.tx.us
Department Contact Telephone:	(512) 974-4131
Responsible Department:	Emergency Medical Services
Department Contact Person:	Garey Jackson
Department Contact Email:	Garey.Jackson@ci.austin.tx.us
Department Contact Telephone:	(512) 978-0485
Responsible Department:	Austin Convention Center
Department Contact Person:	Curtis Jolly
Department Contact Email:	Curtis.Jolly@accd.org
Department Contact Telephone:	(512) 404-4300
Responsible Department:	Financial and Administrative Services Department
Department Contact Person:	David Acuna
Department Contact Email:	David.Acuna@ci.austin.tx.us
Department Contact Telephone:	(512) 974-3969
Project Name:	Overhead Door Maintenance and Repair
Contractor Name:	Holt Door Systems, Inc.
Contract Number:	NA080000083
Contract Amount:	\$800,000.00 (\$400,000.00 annually)
Contract Period:	02/28/08-02/27/10
Extension Options:	Two 12-month
Requisition Number:	RQM-8300-07100100002
Solicitation Number:	BDB0003
Agenda Item Number:	45
Council Approval Date:	02/28/08

A copy of the contract/purchase order will be forwarded by U.S. mail or email.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under *Department Contact Person* above.

Sincerely,

Brad Brill
Buyer I
Office: (512) 972-4012

City of Austin, Texas

Price Agreement No: NA080000083

Purchasing Office

For Payment: same
Date Issued: 03/04/08

Distribution:

Teresa Reddy-AFD
Garey Jackson-EMS
David Acuna-FASD Building Services
Curtis Jolly-Austin Convention Center

Contracting Agency:

Purchasing Office

CSN/SCC, Commodity Code No.:

91055

Commodity/Service:

Overhead Door Maintenance and Repair

Estimated Dollar Value:

NTE \$800,000.00 (\$400,000.00 annually)

Cash Payment Terms:

Net 30

F.O.B. Point:

Destination, Freight Prepaid & Allowed

Contract Period:

02/28/08 through 02/27/10

Extension Options:

Two 12-month


Source, Address, Phone and

OVE83040931
Holt Door Systems, Inc.
Shawn Holt
3600 Silver Dollar Circle, Suite 200
Austin, TX 78744

Replaces contract no.:

S050146-S050147

Buyer Name and Signature:



Brad Brill, Buyer I
Purchasing Office, (512) 972-4012

Reference No.:

BDB0003

Requisition No.:

RQM-8300-07100100002

RCA Date:

02/28/08

No Goals

N/A